

EXHIBIT E
[January 2021 Notice of Invoice]

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

January 31, 2021

Invoice 128241

Client 18489

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2021

FEES	\$35,104.00
EXPENSES	\$611.52
TOTAL CURRENT CHARGES	\$35,715.52
BALANCE FORWARD	\$580,768.91
TOTAL BALANCE DUE	\$616,484.43

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	650.00	1.30	\$845.00
BMM	Michael, Brittany M.	Counsel	695.00	8.20	\$5,699.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	8.70	\$6,090.00
IDS	Scharf, Ilan D.	Partner	700.00	31.30	\$21,910.00
JIS	Stang, James I.	Partner	700.00	0.80	\$560.00
				<hr/> 50.30	<hr/> \$35,104.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	2.20	\$1,532.00
CA	Case Administration [B110]	1.80	\$1,255.50
CO	Claims Admin/Objections[B310]	0.60	\$420.00
GC	General Creditors Comm. [B150]	8.10	\$5,652.50
IC	Insurance Coverage	6.60	\$4,620.00
ME	Mediation	31.00	\$21,624.00
		50.30	<hr/> \$35,104.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rochester O.C.C.
18489 - 00002

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Invoice 128241
January 31, 2021

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Conference Call [E105]	\$111.52
Outside Services	\$500.00
	<hr/>
	\$611.52

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
01/12/2021	IDS	AA	Zoom with BRG, Brittany Michael regarding documents, asset analysis (partial attendance)	0.60	700.00	\$420.00
01/12/2021	BMM	AA	Review Debtor's response regarding document production	0.30	695.00	\$208.50
01/12/2021	BMM	AA	Meeting with I. Scharf, M. Babcock, and R. Strong regarding Debtor's document production.	0.80	695.00	\$556.00
01/21/2021	BMM	AA	Call with R. Strong regarding asset analysis.	0.20	695.00	\$139.00
01/21/2021	BMM	AA	Communications with BRG regarding asset analysis	0.20	695.00	\$139.00
01/27/2021	BMM	AA	Call with M. Babcock (BRG) and R. Strong (BRG) regarding asset analysis.	0.10	695.00	\$69.50
				2.20		\$1,532.00
Case Administration [B110]						
01/04/2021	IDS	CA	Call with Debtor's counsel regarding case status mediation discovery.	0.50	700.00	\$350.00
01/04/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	695.00	\$347.50
01/11/2021	IDS	CA	Telephone call with BSK team regarding parish stipulation, mediation.	0.40	700.00	\$280.00
01/11/2021	BMM	CA	Call with Debtor's counsel regarding mediation and other case issues.	0.40	695.00	\$278.00
				1.80		\$1,255.50
Claims Admin/Objections[B310]						
01/19/2021	IDS	CO	Telephone call with D. Paolicelli regarding third party liability.	0.40	700.00	\$280.00
01/20/2021	IDS	CO	Telephone call with M. Garabedian regarding claim issue (preservation deposition)	0.20	700.00	\$140.00
				0.60		\$420.00
General Creditors Comm. [B150]						
01/04/2021	BMM	GC	Participate in state court counsel meeting regarding mediation strategy (in part).	0.50	695.00	\$347.50
01/07/2021	IAWN	GC	Telephone conference with committee re mediation.	0.30	700.00	\$210.00
01/12/2021	IDS	GC	Email agenda for committee call.	0.20	700.00	\$140.00
01/13/2021	IDS	GC	Attend committee meeting regarding mediation.	1.00	700.00	\$700.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/13/2021	IDS	GC	Prepare for committee meeting.	0.40	700.00	\$280.00
01/13/2021	BMM	GC	Participate in and take minutes at Committee meeting regarding mediation and other case issues.	1.00	695.00	\$695.00
01/14/2021	IDS	GC	Telephone call with Laura Davis Jones regarding TC representations.	0.40	700.00	\$280.00
01/14/2021	IDS	GC	Email to M. Garabedian regarding TC representation.	0.40	700.00	\$280.00
01/19/2021	BMM	GC	Review information on stay for co-defendants.	0.20	695.00	\$139.00
01/19/2021	BMM	GC	Revise Committee meeting minutes.	0.10	695.00	\$69.50
01/19/2021	BMM	GC	Call with creditor State Court Counsel.	0.50	695.00	\$347.50
01/25/2021	IDS	GC	Committee counsel call regarding mediation, committee meeting.	0.50	700.00	\$350.00
01/25/2021	BMM	GC	Participate in State Court Counsel call regarding mediation.	0.60	695.00	\$417.00
01/27/2021	IDS	GC	Committee meeting regarding mediation.	1.00	700.00	\$700.00
01/27/2021	BMM	GC	Participate in and take minutes for Committee meeting regarding mediation (in part)	0.50	695.00	\$347.50
01/28/2021	IDS	GC	Telephone call with committee chair regarding meetings, mediation.	0.40	700.00	\$280.00
01/28/2021	BMM	GC	Draft meeting minutes.	0.10	695.00	\$69.50
				8.10		\$5,652.50

Insurance Coverage

01/04/2021	IAWN	IC	Review file and send Zive SIR article	0.10	700.00	\$70.00
01/06/2021	IAWN	IC	Telephone conference with TCC re demand in mediation.	0.80	700.00	\$560.00
01/06/2021	IDS	IC	Review insurance analysis with respect to mediation preparation.	0.80	700.00	\$560.00
01/07/2021	IAWN	IC	Attend mediation.	2.90	700.00	\$2,030.00
01/11/2021	IAWN	IC	Review emails between Cali, Ilan Scharf and James re insurance obligations.	0.20	700.00	\$140.00
01/26/2021	IAWN	IC	Exchange emails with Murray, Ilan Scharf, Donato re call on LMI	0.20	700.00	\$140.00
01/27/2021	IAWN	IC	Telephone conference with Murray and Ilan Scharf re insurance (.4); telephone conference with Ilan Scharf re insurance (.2).	0.60	700.00	\$420.00
01/27/2021	IDS	IC	Update claims/insurance analysis.	1.00	700.00	\$700.00

				6.60		\$4,620.00
Mediation						
01/04/2021	IAWN	ME	Telephone conference with Zive and Scharf re mediation.	0.50	700.00	\$350.00
01/04/2021	IDS	ME	Prepare for calls regarding mediation.	0.40	700.00	\$280.00
01/04/2021	IDS	ME	Telephone call with Mediator regarding upcoming mediation.	1.00	700.00	\$700.00
01/04/2021	IDS	ME	Telephone call with SCC regarding mediation.	1.00	700.00	\$700.00
01/04/2021	IDS	ME	Telephone call with IAWN regarding mediation.	0.30	700.00	\$210.00
01/05/2021	IDS	ME	Prepare for mediation.	2.50	700.00	\$1,750.00
01/05/2021	IDS	ME	Email to Committee regarding mediation.	0.20	700.00	\$140.00
01/05/2021	IDS	ME	Telephone call with S. Donato regarding mediation.	0.30	700.00	\$210.00
01/06/2021	IAWN	ME	Telephone conference with James I Stang and Ilan Scharf reporting mediation progress.	0.50	700.00	\$350.00
01/06/2021	IAWN	ME	Mediation w/ Zive and committee.	2.50	700.00	\$1,750.00
01/06/2021	JIS	ME	Call with Ilan Scharf and Iain Nasatir re status of mediation.	0.50	700.00	\$350.00
01/06/2021	IDS	ME	Attend mediation with Diocese insurers including meetings with mediator, SCC, Committee.	4.20	700.00	\$2,940.00
01/06/2021	IDS	ME	Telephone call with James Stang, IAWN regarding mediation.	0.50	700.00	\$350.00
01/06/2021	IDS	ME	Mediation session with Committee and mediator.	0.60	700.00	\$420.00
01/06/2021	IDS	ME	Email to Committee regarding mediation.	0.20	700.00	\$140.00
01/06/2021	BMM	ME	Participate in case mediation.	1.30	650.00	\$845.00
01/07/2021	IAWN	ME	Telephone conference with Scharf re committee and mediation.	0.10	700.00	\$70.00
01/07/2021	JIS	ME	Call Ilan Scharf re status of mediation.	0.30	700.00	\$210.00
01/07/2021	IDS	ME	Prepare for mediation.	0.50	700.00	\$350.00
01/07/2021	IDS	ME	Attend mediation; meet with SCC regarding same.	3.00	700.00	\$2,100.00
01/07/2021	IDS	ME	Telephone call with IAWN regarding mediation.	0.20	700.00	\$140.00
01/07/2021	IDS	ME	Review insurance chart for mediation.	0.20	700.00	\$140.00
01/07/2021	IDS	ME	Attend afternoon mediation session, meet with SCC during same.	2.00	700.00	\$1,400.00
01/07/2021	BMM	ME	Call with I. Scharf and I. Nasatir following up on mediation.	0.10	695.00	\$69.50
01/07/2021	BMM	ME	Participate in case mediation.	2.10	695.00	\$1,459.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/11/2021	IDS	ME	Review files, notes regarding impact of partial insurance settlements.	1.10	700.00	\$770.00
01/11/2021	IDS	ME	Initial review of Diocese insurance chart.	1.30	700.00	\$910.00
01/11/2021	IDS	ME	Email to Committee members regarding insurance.	0.40	700.00	\$280.00
01/13/2021	IDS	ME	Telephone conference with A. Domanian regarding demand.	0.30	700.00	\$210.00
01/13/2021	IDS	ME	Email to Committee regarding mediation.	0.20	700.00	\$140.00
01/27/2021	IDS	ME	Call with Debtor regarding LMI/ Interstate.	0.50	700.00	\$350.00
01/27/2021	IDS	ME	Telephone call with IAWN regarding LMI/Interstate.	0.20	700.00	\$140.00
01/27/2021	IDS	ME	Telephone call with Judge Zive regarding mediation.	0.50	700.00	\$350.00
01/28/2021	IDS	ME	Telephone call with L. James regarding mediation.	0.20	700.00	\$140.00
01/28/2021	IDS	ME	Work on mediation, including analysis of insurer only settlements.	1.30	700.00	\$910.00
				<u>31.00</u>		<u>\$21,624.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$35,104.00

Expenses

01/04/2021	CC	Conference Call [E105] Loop Up Conference Call, IDS	82.10
01/25/2021	CC	Conference Call [E105] Loop Up Conference Call, IDS	27.57
01/27/2021	CC	Conference Call [E105] AT&T Conference Call, IAWN	1.85
01/31/2021	OS	Everlaw, Inv. 35071, Database for month of January	500.00
Total Expenses for this Matter			\$611.52

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 01/31/2021

Total Fees \$35,104.00

Total Expenses 611.52

Total Due on Current Invoice \$35,715.52

Outstanding Balance from prior invoices as of 01/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
124954	03/31/2020	\$58,445.00	\$5,707.02	\$11,689.00
125273	04/30/2020	\$34,249.50	\$537.00	\$34,786.50
125950	05/31/2020	\$39,062.50	\$611.96	\$39,674.46
125952	06/30/2020	\$29,470.00	\$509.50	\$29,979.50
125953	07/31/2020	\$33,628.50	\$762.92	\$34,391.42
125954	08/31/2020	\$83,003.00	\$844.40	\$83,847.40
128227	09/30/2020	\$146,365.00	\$696.62	\$147,061.62
128231	10/31/2020	\$83,000.00	\$1,677.01	\$84,677.01
128233	11/30/2020	\$64,765.00	\$551.94	\$65,316.94
128235	12/31/2020	\$48,815.00	\$530.06	\$49,345.06

Total Amount Due on Current and Prior Invoices: \$616,484.43